

SERVICE	DATE	OPER	ATOR	TRUCK	(#
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		in ee propaga	HIFORING TION : H	
$\mathcal{X}$	ne  Address Contact  Pho	nos -	Billing Company Billing Address Contact	Phone
	Water	on 2 - Service	incormation #:!!!!	
Instruction	ons: AIR BROO	IM VACTOR	WATER TRUCK SC	CRUB OTHER
JW	rep only			
Date & Tir	ne Requested:   Dispate	hed By:   Bill/Credit:	Prevailing Wage:	P.O. #:
			YES NO	
	ECTION 3 - OTIST	Elinforium (on	(Fitted out by Servi	te Repj
Travel Time:	Depart: am/pm	Arrive: Am / pm	Dump:	OFF SITE
On-Site Time:	Start: 6m / pm	Finish: (a)th / pm	Off-Site Dump Location:	Est. yards/tons:
	8:55	9315		
Service Notes:	gueeping straig	<del>/</del> 5		
		···		
			-	

Customer Signature:\_

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



9	ERVICE D	ATE	OPERA	TOR	TRUCK #
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-	Service Order
	SEETON - PROPERTY INFORMATION
Service On-Site	All Lammons  Radress  And Hilling Address
	SECTION 2 - SERVICE INFORMATION
Instruction	AIR BROOM VACTOR WATER TRUCK SCRUB OTHER
Date & Tin	ne Requested: Dispatched By: Bill/Oredit: Prevailing Wage: P.O. #:
	YES NO
( S	CTION 3 - ON SITE INFORMATION (Filled out by Service Rep)
Travel Time:	Depart: am /pm Arrive: am /pm Dump: ON SITE OFF SITE
On-Site Time:	Start: am/pm   Finish: am/pm   Off-Site Dump Location: Est. yards/tons: 2:35
Service Notes:	sueeping street

Customer Signature:\_

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



	SERVICE	DATE	OPERATOR	TRUCK #
Y	14	16	DOW	2

# Service Order

**Billing Company** 

A	Address	Pho	one		Billing Addi	ess	Pho	one	
(nstructio	ons: AIR	SECTI	9 A C S B B R R R R R R R R R R R R R R R R R	SERVICE:		IATION:	SCR	UB 01	THER
Jn	rep	0014	f	[-					20
			·						
Date & Tin	ne Requested	d: Dispate	hed By:	Bill/Credit:		Prevailing I YES	Vage: NO	P.O. #:	
Additional Lines	anois:		48:4:24:214			out fig S	artific	lien)	
iravel ime:	Depart:	am / pm	2:12	am / pm	Dump:	ON SITE		OFF SITE	
On-Site Time:	1:35 Start:	am / pm	Finish:	am / pm	Off-Site I	Jump Locatio	n: Est	t. yards/to	ns:
Service	2:12		2:4	U					
Notes:			S	001,	r wf	)			
				)umpi	d in	the d	ΔV		

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.

**Customer Signature:** 



S	ERVICE	DATE	OPERATOR	TRUCK #
X	7	1/10-	1600	
-d		(	,	5-16

Paris de					0/	11070	VIDIV	(8)
			Serv	ice O	rder	, ( ′		5-16
		SECTIO	) [LEPR	OREGN	el (neog	mation		
Service On Site	Address	COY Pho	MMS ne		Billing Com Billing Addr Contact		Phone	
		SECTION	บที่2\±ร	ERUICE	MEONI	ARE COLLECTED		
Instruction	ne Requester	BROC		ACTOR  Bill/Credit:	MUTER	Prevailing Way		OTHER
	EGIIONE		emen		Mallej	on hi Ser	ulce Re	
Travel Time:	Depart: 9125	am²/pm	Arrive:	@ipy / pm	Dump:	ON SITE	OFF	SITE
On-Site Time:	Start:   0105	and / pm	Finish: 10:35	ann / pm	Off-Site D	ump Location:	Est. yard	is/tons:
Service Notes:	Sweepir	ng Street	3					

**Customer Signature:** 

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



SE	RVICEDA	\TE	OPERATOR	TRUCK.#
7	31	16	MODIO	515
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Service Order										
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Job Nan	ne /	$\frac{1}{\sqrt{1-x^2}}$	$\sim$		Billing Com	ipany				
Service	Address		\		Billing Add	ress				
On Site	Contact	Phon	<u>-\</u>	<b>   -</b> -	Contact	,	Phone			
				ノし						
		SECTION	n2=	Rathlea	Hildonii	uar (an in ir				
Instruction	ns: AIR	BROOM	М	VACTOR	ШАТЕ	R TRUCK S	CRUB OTHER			
DWIR	pani	1								
		J								
Date & Tin	ne Requested:	Dispatche	ed By: 7	Bill/Credit:		Prevailing Wage YES NO	: P.O. #:			
	er in diversity in the second		STINES	eders to be fall		kouliu Seru				
Travel	Depart: ái	n)/ pm	Arrive:	am / pm	Dump:		)			
Time:	11:45		123	25		ON SITE	OFF SITE			
On-Site Time:	Start: ar	n / Øgr	Finish:	am / pm	Off-Site	Dump Location:	Est. yards/tons:			
Service	12:25		12:5	5		***				
Notes:	Swer	ping s	treets	-						
	And the Landson of the Control of th						en de la company de la comp			
							***************************************			
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**Customer Signature:** 

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



S	ERVICE D	ATE	OPERATOR	TRUCK #
5)	24	116	John	56

### Service Order

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			El-Pa	OPEAN	Histori	Middit		
Service Un Site	Address 1	M C	nos A	3	Billing Com Billing Addr Contact		Phone	
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		<b>SECUL</b>	)n 2 + \$	erwer	NEORI			
Instructio	ns: AIR	BROO	M U	ACTOR	WATER	R TRUCK S	CRUB 01	HER )
<b>DW</b>	PLD D	111				v		
			**	M				
Date & Tin	ne Requested:	Dispatch	ed By:	Bill Credit:		Prevailing Wage	P.O. #:	
				on the rest of the			414	
	2. 5-4 4 4 6 4 6 72 2 2 2 2 2 1 2 2 4 4 8 4	LILIMINIT	100001111111	777766444444	1 3 1 1 7 1 1 1	out by Serv	ice Rep)	
Travel Time:	Depart: al	n /@m	Arrive: 120	am /pm	Dump:	ON SITE	OFF SITE	
On-Site Time:	Start: ai	n / 🙉 .	Finish:	am pm	Off-Site I	Jump Location:	Est. yards/to	ons:
Service	120		220		PCXC			
Notes:						,		
	Sweep 1	FROST	Panki	ig 105	, 600	nt YAROL	mal	
	BACK P	hive a	way			- Charles Alvariance		
			,	100			2	
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**Customer Signature:**\_

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



S	ERVICE	DATE	OPERATOR	TRUCK #
1	17	16	Term	1515
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	Service Order							
	HERESTEROISERY INFORMATION							
Service On Site	Address Billing Address							
	SECTION 2:: SERVICE INFORMATION :: 1							
3N	Date & Time Requested: Dispatched By: Bill/Credit: Prevailing Wage: P.O. #:  YES NO							
S	CTION 3 - ON SETE INFORMATION (Filled out by Service Rep)							
Travel Time:	Depart: am / om Arrive: am / pm Dump: ON SITE OFF SITE							
On-Site Time:	Start: am pm Finish: am pm Off-Site Dump Location: Est. yards/tons:							
Service Notes:	Swept parking Lots and roadway only							

**Customer Signature:** 

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



	SERVICE	DATE	OPERA	TOR	TRU	CK#
7	ID	ILO	100	D		15
	T - I	,	* *			

			Seru	vice O	rdei		*.	
		BEET (O			HINFO	antietoraii		
Service On Site	Address 2	CON Pho	MD) DA	<u>S</u>	Billing Com Billing Add Contact		Phone	
		H KAERIII						
Date & Time Requested: Dispatched By: Bill/Credit: Prevailing Wage: P.O. #:  YES NO								
( 3	301(0)113	-(0)SI	(E) INFOR	dikangi		ioin by Seq	ice Rep	
Travel Time:	Depart:	am / pm	Arrive:	ama/pm	Dump:	ON SITE	OFF SITE	
On-Site Time:	Start: 8:55	ân ∕ pm	Finish: 91,15	and / pm	Off-Site	Dump Location:	Est. yards/tons:	
Service Notes:	Sweeping	s street,	Purhing 1	let				

Customer Signature:\_

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



SERVIC	E DATE	OPERATOR	TRUCK #
73	116	Hab)D	55

# Service Order

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ot Nan		MM	SIL	Billing Company		
Service	Address	DA		Billing Address		
On Site	Contact	Phone	フし	Contact	F	Phone
	3	ECTION 2+		miodiliju		
Instructio	ns: AIR	BROOM	VACTOR	WATER TR	UCK SC	CRUB OTHER
	PPDD	1111				
Date & Tin	ne Requested:   D	ispatched By:	Bill/Credit:	Pre	vailing Wage:	P.O. #:
		HU			YES NO	
S	in one a	BILLETIEL		ifilled ou	t by Serul	ie Rep)
Travel Time:	Depart: am	Arrive:	am / John	Dump: ON	SITE	OFF SITE
On-Site	, .	finish:	am / pm)	Off-Site Dump	Location:	Est. yards/tons:
Time:	17:35	12:50	0			
Service Notes:	sweeping s	reeks				
		.,,,		A.V.		

Customer Signature:

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



5	ERVICE	DATE	OPERATOR	TRUCK #
CP	126	116	POPID	515

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		SEGMO		ROPERS		maidoje	
Jøb Nar	will L	DWU	200		Billing Com		
	Address Contact	Pho	ne		Billing Add Contact	ress	Phone
		SECTION	的24	stativicia	moni		
Instruction	AIR	BROO	IM /	VACTOR	WATE	R TRUCK S	SCRUB OTHER
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	14						В.
Date & Tir	ne Requested:	Dispate	ned By:	Bill/Credit:		Prevailing Wago	
	fililist.	in ( (			`````````	out by Serv	
Travel Time:		am)/pm	Arrive:	<b>₽</b> / pm	Dump:	ON SITE	OFF SITE
On-Site Time:		am pm	Finish:	ат / <b>ұ</b> т	Off-Site	Dump Location:	Est. yards/tons:
Service Notes:	Sweeping	stree	+			:	
		2 2					
				· LW-			

Customer Signature:\_

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



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(P119110 114)	V 515

			Ser	vice 0	rder	•			
		X4410	na-P	ROBBIN		marion			
Job Na	101EV	Com	WX	2S	Billing Com				
On Site Contact Phone Billing Address  Contact Phone									
		SECTI	0112=	SERVICE	medali				
()	Instructions: AIR BROOM VACTOR WATER TRUCK SCRUB OTHER								
	MP O	1)(	1						
Date & T	ime Requested:	Dispate	hed By:	Bill/Credit:		Prevailing Wage: YES NO	P.O. #:		
	atarons =	in st	itilito	Binario	Tillen	out hy Servi	ic Rep		
Travel Time:		am / pm	Arrive:	am / pm	Dump:	ON SITE	OFF SITE		
On-Site Time:	(0'.40 Start: 6	am / pm	# 20 Finish:	am / pm	Off-Site [	Jump Location:	Est. yards/tons:		
Service Notes:	1120		11:59						
			500	ept up			<u> </u>		
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			00	impte-	5		×		
		v v	2						
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**Customer Signature:**\_

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



SI	ERVICE	DATE	OPER	ATOR	TRUCK #
Cel	17	10	100	DO	S15

# **Service Order**

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Job Nan		DMI	noos	Billing Com			
Service	Address	W	7	Billing Add	ress		
On Site	Contact	Pho	ne	Contact		Phone	
		HESKHI		e si ili si di			
ustructio	ons: AIR	BROC	DM UACTOR	WATE	TRUCK	SCRUB	OTHER
$\mathcal{N}$	PPP	Dail	1				
			,		I =		
Date & Tin	ne Requested	: Dispate	hed By: Bill/Cre	ait:	Prevailing Wag		#:
		11	(		YES NO		
S	THE OLIS	- on sti	(E) (I) FORMAT	Creative Co. Transfer	oppi by Ster	Ülellie	
ravel ime:	Depart:	am / pm	Arrive: apr/p	Dump:	ON STE	OFF	SITE
n-Site ime:	Start: 8:40	apri / pm	Finish: am/p	om Off-Site I	Dump Location:	Est. yard	is/tons:
ervice lotes:	Sweeping	serbo Li	t, street				
	30001119	<i>ji=1-1019</i> (0	71 51 4001				
						•	
				у.			
				•			
		Cus	tomer Signatur	e:			

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.



S	ERVICE	DATE	OPERATOR	TRUCK #
Ce	15	1100	MIL	54

Service Order										
THE RECEIPT OF THE PROPERTY AND										
Billing Company  Billing Company										
<b>S</b>	Address	LOA		Billing Address						
On Site	Contact	Phone	ノし	Contact Phone						
SECTION 21 SECTION 21 SERVICE INFORMATION.										
Instructions: AIR BROOM VACTOR WATER TRUCK SCRUB OTHER										
JWUP DOILY										
Date & Tin	ne Requested:	Dispatched By:	Bill/eredit:	P	revailing Wage:	P.0. #:				
		H			YES NO					
SECTION 3 - ON SITE INFORMATION (FILLed out by Service Rep)										
Travel Time:	Depart: am	(pm) Arrive:	am / (pm)	Dump:	ON SITE	THE SLATE				
On-Site Time:		pm Finish:	am pph	Off-Site Dun	np Location:	Est. yards/tons:				
Service		110								
Notes:	Swept Lot									
		*								
		- 1.0								
ė										
					a ag					

**Customer Signature:** 

Payment Terms: All billings are due 10 days of receipt of service order. Overdue accounts will accrue interest of 1.5% per month. Customer will be responsible for all costs of collection including reasonable attorney's fees.